

Work Order ID 58598

May 12, 2010 10:25:54 AM



Page 1

Item ID: D206-540-013

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 12/05/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-5-10 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D206-540

Rev J

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-540-013
CHG 006

8/10/09/23

PTO →

H. J. BG 10-9-23

110

0.00



Packaging

Identify as per dwg & Stock Location

Memo

0.00

Pick assembly Kit

Packaging

8/10/09/22 ①

111

0.00



Small Fab

Memo

0.00

Assemble as per Dwg D206-540

Small Fab

8/10/09/22 ①

W/O: 58598		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/9/23	#100	Perm. Chang. ADD Routing numbers to clarify for Pickins Assembly and Pickins kit. AND Recheck Qty's + parts to IIM					S 10/9/23	
		Part list. ADD copy of new BOM for Ref.		10.09.23			S 10/09/23	

Part No: D206-540-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Start Date: 12/05/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

112

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/02/23



113

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/10/02/23



120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/04/23



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 12/05/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-540-013 Location: _____ PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/9/23 (1)

10/09/27

mk

10-9-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 58598

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
IPP Rev:J reformat 06.04.04 EC
IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
AN380-2-2		Purchased	No				Each	969.0000	3			
												
Cotter Pins												

Location

Loc Qty

Loc Code

ST324

969

16895

969

AN4-12

Purchased

No

Each

47.0000

2

Bolt

Location

Loc Qty

Loc Code

ST357

47

114292

47

AN4-12A

Purchased

No

Each

240.0000

2

Bolt

Location

Loc Qty

Loc Code

ST357

240

112314

237

11925

3

AN4-20A

Purchased

No

Each

720.0000

3

Bolt

Location

Loc Qty

Loc Code

ST359

720

104016

702

16895

18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010


Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
AN4-21A		Purchased	No				Each	47.0000	2	1		
												
Bolt												

Location	Loc Qty	Loc Code
ST359	47	
101390	4	
110765	43	

AN4-22A	Purchased	No					Each	228.0000	2			
												
Bolt												

Location	Loc Qty	Loc Code
ST359	228	
111965	128	
114523	100	

AN4-24A	Purchased	No					Each	37.0000	1			
												
Bolt												

Location	Loc Qty	Loc Code
ST360	37	
112641	37	

AN4-5A	Purchased	No					Each	262.0000	8			
												
Bolt												

Location	Loc Qty	Loc Code
ST356	262	
114108	62	
114330	200	

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W/O: 58598		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/23	# 100	Perm. Change. no AN4-24A Found in ZFN. or Parts list. Remove From w/o Parts list	HA	10-09-23			S 10/05/23

Part No: D206-540-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
IPP Rev:J reformat 06.04.04 EC
IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
AN4-6  Bolts		Purchased	No				Each	116.0000	1	M114527		

Location

Loc Qty

Loc Code

ST356

116

13437

47

19691

50

9599

19

9099

AN5-17A



Bolt

Purchased

No

Each

163.0000

4

Location

Loc Qty

Loc Code

ST323

58

114324

58

ST339

105

113538

5

114330

100

4

AN5-17A



Bolt

Purchased

No

Each

163.0000

4

Location

Loc Qty

Loc Code

ST323

58

114324

58

ST339

105

113538

5

114330

100

M114330

AN960JD416



Washer

Purchased

No

Each

0.0000

8

M115622

(8x)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 58598

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
IPP Rev:J reformat 06.04.04 EC
IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
S AN960JD416	NAS114905463	Purchased	No				Each	0.0000	8			Pto →
Washer												
AN960JD416L		Purchased	No				Each	463.0000	2			
Washer												
<div> <div>Location</div> <div>ST346</div> <div>110153</div> </div> <div> <div>Loc Qty</div> <div>465</div> <div>465</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
* AN960JD516	NAS1149005632	Purchased	No				Each	0.0000	4			
Washer												
S AN960JD516	NAS1149005635	Purchased	No				Each	0.0000				
Washer												
* AN960JD8	NAS1149005832	Purchased	No				Each	0.0000	4			
Washer												
AN970-4		Purchased	No				Each	121.0000	4			
Washer												
<div> <div>Location</div> <div>ST349</div> <div>112991</div> </div> <div> <div>Loc Qty</div> <div>121</div> <div>121</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												

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Dart Aerospace Ltd

W/O: 58598		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/6/23	# 100	Perm. Change Qty is incorrect to Adjust to Qty x25 per Kit An960JD416	<i>[Signature]</i>	10.09.27			S 10/09/23

Part No: D206-540-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

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 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
AN970-4 Washer	Purchased		No				Each	121.0000	4	\$15266		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				ST349			121					
					112991		121					
D2022-101 Spacer	Manufactured		No				Each	253.0000	4			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				ST504			253					
				45885			53					
				50746			100					
				52325			100					
D2249-041 Fitting Assembly	Manufactured		No				Each	16.0000	2			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				ST511			16					
				40893			8					
				46163			6					
				50592			2					
D2258-170 Label - 170 lb	Manufactured		No				Each	11.0000	1			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
				ST505			11					
				40487			1					
				46950			10					

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Work Order ID: 58598

Parent Item: D206-540-013



Parent Item Name: Heli-Utility-Basket

Start Date: 12/05/2010**Required Date:** 18/05/2010

Comments:	IPP Rev:I	Revised as per Rev I	05-12-07	JLM
	IPP Rev:J	reformat	06.04.04	EC
	IPP Rev:K	07-03-20	As per DS19361	JLM

Start Qty: 1.00

Required Qty: 1.00

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 58598

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010



Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
D3396-3		Manufactured	No				Each	27.0000	4			

8 
 Spacer

 58598 5862 


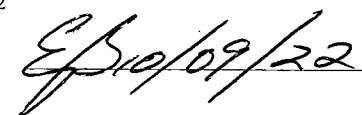
Location	Loc Qty	Loc Code
FG	10	
26772	10	
ST055	17	
48196	17	

MS21042L3



 Nut

Purchased No

Each 1,573.000 2

Location	Loc Qty	Loc Code
ST300	1573	
113537	20	
113644	553	
114523	1000	


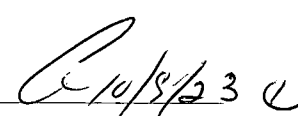
M114784 

MS21042L4


 Nut

Purchased No

Each 2,007.000 9

 M115108 

Location	Loc Qty	Loc Code
ST139	2	
111827	2	
ST300	2005	
113422	80	
114523	1917	
9063	8	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
--------------------	-------------	------	-----	---------	------	-------	---------	--------	-------------	-----	------	--------

MS21042L4

Purchased

No



Nut

2,007.000

9



Ep 5/10/22
 M115108 (5X)

Location

Loc Qty

Loc Code

ST139

2

111827

2

ST300

2005

113422

80

114523

1917

9063

8

MS21042L5

Purchased

No



Nut

591.0000

4



Ep 5/10/22
 M115156 (4X)

Location

Loc Qty

Loc Code

ST300

591

113523

26

113537

3

114108

62

114437

100

114449

400

MS21042L5

Purchased

No



Nut

591.0000

4



M115156 Ce 1/4/23 (1)

Location

Loc Qty

Loc Code

ST300

591

113523

26

113537

3

114108

62

114437

100

114449

400

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
MS27039-4-11		Purchased	No				Each	114.0000	1	1		
												
Screw												


Location Loc Qty Loc Code

ST292 114
 104016 49
 3355 65

AN320-4	Purchased	No				0	Each	37.0000	3	3350		
												
Nut												


Location Loc Qty Loc Code

ST324 37
 110399 30
 7195 7

D2259	Manufactured	No				0	Each	60.0000	1	7195		
												
Label												

Location Loc Qty Loc Code

Mezz 60
 10671 60

D2526	Manufactured	No				0	Each	60.0000	2	10671		
												
Bushing												

Location Loc Qty Loc Code

ST017 60
 39804 8
 44039 52

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2748	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 0	Unit of Each	Qty on 20.0000	Qty per Kit 2	Qty	Date	Status
 Clevis												
<div> <div>Location</div> <div>ST023</div> <div>34511</div> </div> <div> <div>Loc Qty</div> <div>20</div> <div>20</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
 Strut		Manufactured	No			0	Each	6.0000	1			
<div> <div>Location</div> <div>ST513</div> <div>40489</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>												
 Bushing		Manufactured	No			0	Each	22.0000	6			
<div> <div>Location</div> <div>ST086</div> <div>57063</div> <div>57543</div> </div> <div> <div>Loc Qty</div> <div>22</div> <div>2</div> <div>20</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>												
 Handle Weldment		Manufactured	No			110	Each	7.0000	1			
<div> <div>Location</div> <div>ST506</div> <div>57736</div> <div>57964</div> </div> <div> <div>Loc Qty</div> <div>7</div> <div>1</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>												

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 11

Work Order ID: 58598

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
IPP Rev:J reformat 06.04.04 EC
IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/ Purchased	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
AD64ABS Pop Rivets			No			111	Each	240.0000	38		P/U →	
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>			
					ST281			240				
					108712			240				
AN3-16A Bolt	Purchased		No			111	Each	71.0000	2		N/A Remove 5/10/22	
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>			
					ST352			71				
					111965			1				
					113845			50				
					114523			20				
D2330-041 Basket Base Assembly	Manufactured		No			111	Each	0.0000	1		2	
D2332-041 Lid Prop Assembly 6.69" long	Manufactured		No			111	Each	15.0000	1			
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>			
					ST512			15				
					57344			5				
					57645			10				

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Page 11

Dart Aerospace Ltd

W/O: 58598		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/9/23	# 100	Perm. Change Remove From Part Pick list not in Parts List AD64ABS.	<i>[Signature]</i>	10.09.27			<i>[Signature]</i> 10/09/23

Part No: D206-540-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May 12, 2010 10:25:59 AM

Page 12

Work Order ID: 58598

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Date: 12/05/2010

Required Date: 18/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
D2525 Spacer		Manufactured	No			111	Each	10.0000	2	1	11/1/23	
					<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
					ST017		10					
					40151		10					
D2537 Bushing		Manufactured	No			111	Each	67.0000	2	40/51	10/09/22	
					<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
					ST504		67					
					53181		7					
					57722		20					
					58429		40					
D2931 Bumper		Manufactured	No			111	Each	866.0000	4	10/09/22	10/09/22	
					<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
					ST504		866					
					46064		866					
MS20600-AD4W3 Cherry Rivets		Purchased	No			111	Each	1,827.000	4	10/09/22	10/09/22	
					<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>				
					ST321		1827					
					106375		3					
					107939		824					
					111636		1000					

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Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May 12, 2010 10:25:59 AM

Page 13

Work Order ID: 58598



Parent Item: D206-540-013



Parent Item Name: Heli-Utility-Basket

Start Date: 12/05/2010

Required Date: 18/05/2010

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
NAS43DD4-46N		Purchased	No			111	Each	30.0000	3			
SPACER												



Handwritten: 5/10/09/22

Location

Loc Qty

Loc Code

ST279

30

111886

30

D2012-107

Manufactured

No

130

Each

32.0000

1



Handwritten: 3

Clevis

Handwritten: PC 10/1/23 (1)

Location

Loc Qty

Loc Code

ST004

32

40274

14

46634

18

Handwritten: 46634

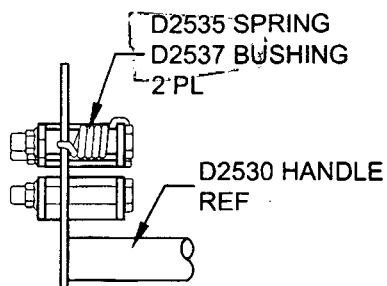
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

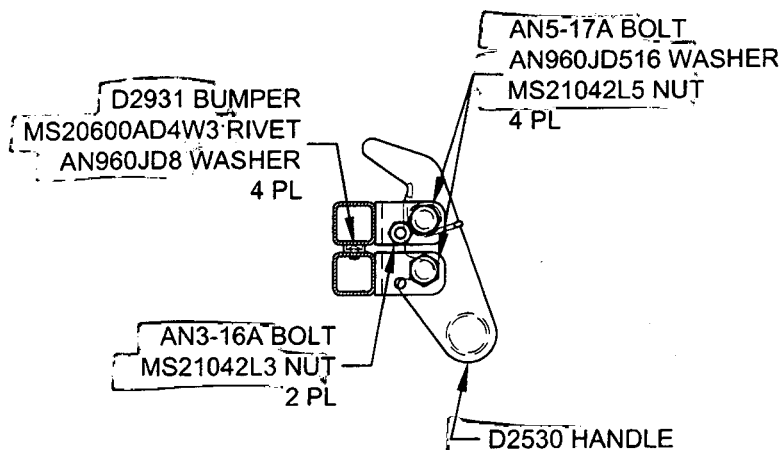
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

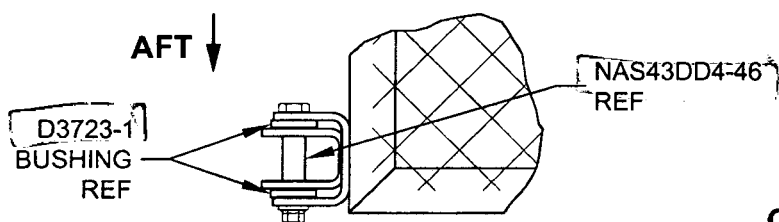
NOTE: Date & initial all entries



SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL

3 PL

OUTBOARD

BASKET LID
ASSEMBLY

AN4-22A BOLT
AN960JD416 WASHER
AN970-4 WASHER, 2X
MS21042L4 NUT
2 PL

AN4-20A BOLT
AN960JD416 WASHER
D3723-1 BUSHING
NAS43DD4-46
D372301 BUSHING
AN960JD416 WASHER
MS21042L4 NUT
3 PL

D2332-041 PROP
ASSEMBLY AFT
END ONLY

BASKET BASE
ASSEMBLY

PROP ARM & HINGE DETAIL

END VIEW, LOOKING FWD

*ulo
58598*

DESIGN	KE	DART AEROSPACE LTD	
DRAWN	JS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	PH	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 8 OF 8
APPROVED	AW	TITLE	SCALE
DE APPR.	AW	UTILITY BASKET INSTALLATION	NTS
DATE	09.02.09	COPYRIGHT © 1994 BY DART AEROSPACE LTD	
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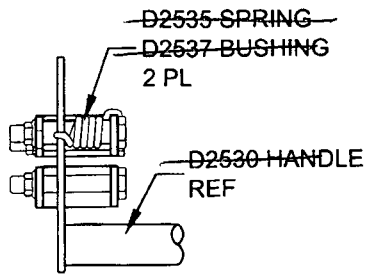
REFERENCE ONLY

Qty -011	Qty -013	Part No.	Description
X		D206-540-011	BASKET INSTL'N - BELL 206L/L1/L3/L4
	X	D206-540-013	BASKET INSTL'N - BELL 206A/B
	1	D2012-107	CLEVIS
	4	D2022-101	SPACER
2	2	D2249-041	BRACKET
1		D2252-041	BASKET ASSEMBLY
1		D2252-043	LID ASSEMBLY
1	1	D2258-170	PLACARD
1	1	D2259	PLACARD*
	1	D2330-041	BASKET ASSEMBLY
	1	D2330-043	LID ASSEMBLY
1	1	D2332-041	LID PROP ASSEMBLY
2	2	D2525	SPACER KIT
2	2	D2526	BUSHING
1	1	D2530	HANDLE WELDMENT
2	2	D2535	SPRING
2	2	D2537	BUSHING
2	2	D2748	CLEVIS
	1	D2749-1	STRUT
1		D2749-5	STRUT
1	1	D2749-7	STRUT
	2	D2814	STRUT
4	4	D2931	BUMPER
4	4	D3396-3	SPACER
6	6	D3723-1	BUSHING -3-1
2	2	AN3-16A	BOLT
8	8	AN4-5A	BOLT
	1	AN4-6	BOLT
	2	AN4-12	BOLT
2	2	AN4-12A	BOLT
3	3	AN4-20A	BOLT
2	2	AN4-21A	BOLT
2	2	AN4-22A	BOLT
6	6	AN5-17A	BOLT -4
	3	AN320-4	NUT
	3	AN380-2-2	COTTER PIN
20	27	AN960JD416	WASHER -3-2
6	6	AN960JD516	WASHER -4
4	4	AN960JD8	WASHER
4	5	AN970-4	WASHER -4
4	4	MS20600AD4W3	RIVET
2	2	MS21042L3	NUT (OR MS21042-3)
9	9	MS21042L4	NUT (OR MS21042-4) -3-2
6	6	MS21042L5	NUT (OR MS21042-5) -4
	1	MS27039-4-11	SCREW
3	3	NAS43DD4-46	SPACER

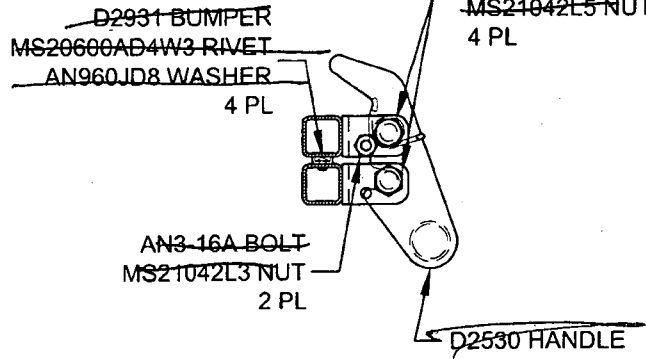
*NOTE: Placard D2259 to be installed in cockpit near the airspeed indicator.

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DRAWN	3		
CHECKED	Ad	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 2 OF 8
APPROVED	AM	TITLE	SCALE
DE APPR.	14	UTILITY BASKET INSTALLATION	NTS
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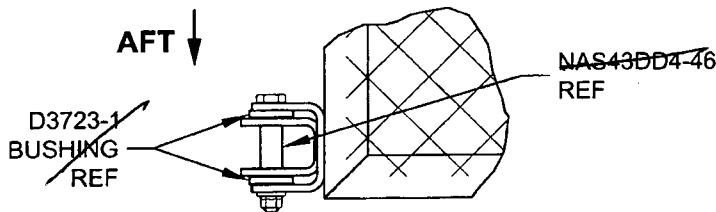
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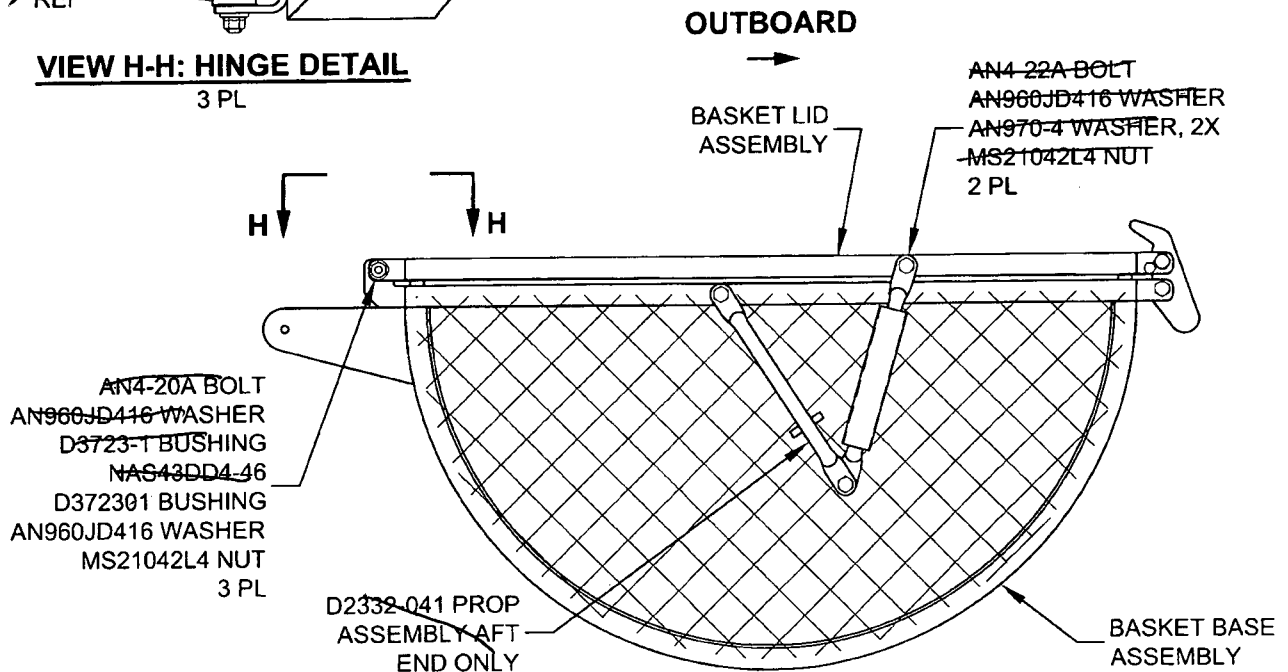
SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL
3 PL



PROP ARM & HINGE DETAIL
END VIEW, LOOKING FWD

DESIGN	KE	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PH</i>	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 8 OF 8
APPROVED	<i>MM</i>	TITLE	SCALE
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